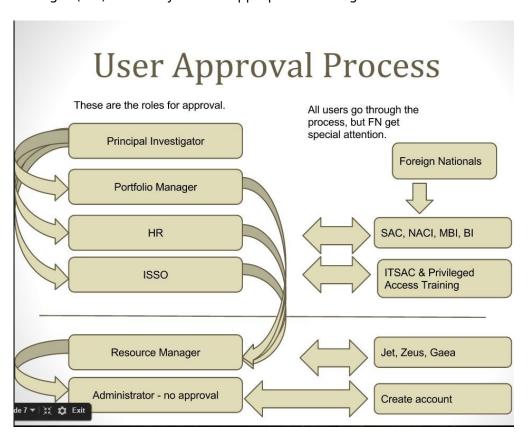
2016/10/20 03:10 1/2 Account Request Process

## **Account Request Process**

Please ensure that you have completed your background paperwork before submitting for an RDHPCS account. You should either have a valid CAC or have successfully submitted your E-QIP form. See the suitability check link for more detail.

RDHPCS account requests require approval from the following roles before the account can be created. For a complete list of roles, please review the R&D HPCS roles guide which can be found at Roles.

Principle Investigator (PI) - to verify acceptance of the user to the project - the PI MUST approve/deny before anyone else. Portfolio Manager (PfM) - in some cases to very the user to the project HR - to verify suitability IT Security - to verify IT Security Awareness Course (ITSAC) training Resource Manager (RM) - to verify that all appropriate vetting for the account has occured



## Required components for access:

- ITSAC training completed within the last year
- · Suitability Check
- · NOAA email
- Agree to policies and procedures

## **Workflow for User Request:**

After user submits request for access to a Project:

- 1. The PI will receive email to authorize user access. The PI is the first approver. The PI MUST approve before the other approvers.
- 2. Once the PI has authorized this user, the system checks to see if the user is 'current'. A 'current' user is one with a valid suitability check and ITSAC training.
  - If user is 'current', email authorizing user access goes to the System Admins
  - If user is not 'current', or is new, email simultaneously goes to both HR (background checks) & ISSO (ITSAC training)
- 3. Once both HR & ISSO have cleared the user, an email to authorize user access goes to the Resource Manager (RM)
- 4. Once the RM has authorized the user:
  - o an email is sent to all RMs and a notification email is sent to the user
  - an email is sent to the Admins to create the account

## **Email Notifications**

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